

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/17/2010		2. CONTRACT NO. (If any)		6. SHIP TO: LCDR Michael DeRosa			
3. ORDER NO. DTMA5V10065		4. REQUISITION/REFERENCE NO. ADM10-066		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY			
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Admissions Dept.			
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024--169			
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME National Association for College Admission Counseling (NACAC)				8. TYPE OF ORDER			
c. STREET ADDRESS 1050 North Highland Street, Suite 400,Attn: DMT Center				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Arlington		e. STATE VA		f. ZIP CODE 22201		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1PDA000 - 00 - 8000 - 05 - 103002521 - 5610066 - 00 - - - -				11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED				<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone			
<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY				16. DISCOUNT TERMS	
12. F.O.B. POINT Destination							

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See Reverse for Instructions)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$7,840.00	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)

Max S. Diah

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/17/2010	CONTRACT NO.	ORDER NO. DTMA5V10065
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)				
0001	<p>DUNS: 077026995 REMIT TO: SAME AS ABOVE</p> <p>REGISTRATION FEE -16 NATIONAL COLLEGE FAIRS (SPRING 2010)</p> <p>National Association of College Admissions Counseling College Fairs (NACAC) FALL 2010 National College Fairs to be attended by USMMA Representatives as follows:</p> <p>Birmingham - September 19 Baton Rouge - September 23 Greater Phoenix - September 26 Cincinnati - October 3 Long Island - October 3 Minnesota - October 6-7 Washington DC - October 12 Jacksonville - October 16 Philadelphia - October 17 Saint Louis - October 17 Baltimore - October 18-19 Atlantic Ciuty - October 21 Chicago - October 23 Milwaukee - October 24 Indianapolis - October 26 Greater Ft. Lauderdale - November 4 Spokane - November 10 Portland - November 12-13 Seattle - November 14-15 Boise - November 17</p> <p>Eligibility for the Early Bird Rates requires receipt of registration postmarked by July 15, 2010 and fullpayment by August 16, 2010.</p> <p>Reference attached Registration Form</p> <table><tr><td>Start Date</td><td>End Date</td></tr><tr><td>09/19/2010</td><td>11/17/2010</td></tr></table> <p>CONTACT: DEOBRAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p>	Start Date	End Date	09/19/2010	11/17/2010	16.00	EA	490.000	7,840.00	
Start Date	End Date									
09/19/2010	11/17/2010									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$7,840.00

Contract Level Funding Summary	Document Number DTMA5V10065	Title 16 NATIONAL COLLEGE FAIRS	Page 4 of 5
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7010 - 1750 - MA2010 - 1PDA000 - 00 - 8000 - 05 - 103002521 - 5610066 - 00 - - - - -

\$7,840.00

Total Funding: \$7,840.00

	Document No. DTMA5V10065	Document Title 16 NATIONAL COLLEGE FAIRS	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

<div style="text-align: right;">5/11/10</div> <div style="text-align: center;">  <p>U.S. Department of Transportation Maritime Administration</p> </div>		2. Order/Contract No. DTMA5V10065		3. Requisition No. ADM 10-066	
SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT		4. Procuring Office Control No.			
6. Issued To: NACAC Attn: DMT Center 1050 North Highland Street, Suite 400 Arlington, VA 22201		5. Quotation Ref/Other Agency Contract No.			
8. Discount Terms		9. Delivery F.O.B. Destination		7. Destination: Admissions Office U.S. Merchant Marine Academy 300 Steamboat Road, Wiley Hall Kings Point, NY 11024-1699	
10. GOVT B/L No.		11. Delivery Date		12. COTR NAMES Phone No.	
13. Item No.		14. DESCRIPTION OF ITEMS OR SERVICES		15. QUANTITY	
				16. UNIT	
				17. ESTIMATED TOTAL COST	
				18. ACTUAL UNIT PRICE TOTAL COST	
		Registration Fee -- 16 National College Fairs (Fall 2010) (Reference Attached Registration Information) N.B. Sole Source Justification Attached Additional Note: Early registration saves USMMA \$50.00 each Fair, for a total savings of \$800.00		16 Ea	
				\$490.00 \$7,840.00	
				\$7,840.00	
				COMMITTED Date: <u>5/10/10</u> Initials: <u>ZS</u>	
				Total:	
19. Send Invoices in Duplicate to: USMMA A/P BRANCH, AMZ - 160 P.O. BOX 25710 OKLAHOMA CITY, OK 73125		20. CONTRACTING OFFICER			
21. REQUISITIONER SIGNATURE <i>LT Tina Schoggers</i> LT Tina Schoggers, USMS Title: Admissions Recruiting Officer		DATE: 24. ACCOUNTING DATA APPROPRIATION 70101750MA FISCAL YEAR 2010 BPAC 1PDA000008 ORGANIZATION 0000510300 OBJECT CLASS 25215 GENERAL LEDGER 61006600			
22. APPROVING OFFICER SIGNATURE <i>CAPT Robert E. Johnson</i> CAPT Robert E. Johnson, USMS Title: Director of Admissions & Financial Aid		REIMB. AGMT. NO.			
23. FUNDS AVAILABLE - COMMITMENT NO. <i>5-11-10</i> FUNDS CONTROL OFFICER		25. ACCOUNT- ABLE <input type="checkbox"/> PROPERTY		26. FIXED <input type="checkbox"/> ASSET	
28. <input type="checkbox"/> Quantities shown in column 15 above have been received and accepted <input type="checkbox"/> Discrepancies noted on attached document Signature of receiving officer		27. NOT AVAILABLE <input type="checkbox"/> BUREAU STOCK/ <input type="checkbox"/> EXCESS			
		29. PROPERTY CONTROL NO. ASSET CLASS			